

# A Summary of Fiscal Year 2009

July 1, 2008 – June 30, 2009

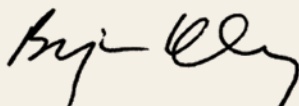


**BEN KLASKY** Executive Director

2009 was a difficult year for nonprofits, and IslandWood experienced many of the same constraints facing communities throughout the country. We responded by sticking with our fundamental programs, and I am proud of what we accomplished in such unprecedented times. We know that the highest performing nonprofits do not hunker down in tough times—they move ahead, responsibly and according to a plan, to position themselves for greater service when the tough times ease up. That was true for IslandWood this year. With your support, we helped 3,530 young people discover their own capacities to make a difference in the environment, their communities, and themselves.

Throughout 2009 we kept our donors, volunteers, and partners informed about our financial situation and asked for their input. In letters, emails, phone calls, and individual meetings we listened to those who know us best. They told us to be careful but bold—be creative without losing our head. With that wisdom, and with unfailing leadership from our Board of Directors, we were able to finish the year with a small surplus without compromising the quality of our service.

Together we weathered 2009, and together we will thrive in the years ahead. We have a dynamic strategic plan with a blueprint for reaching beyond our campus. Your commitment to new experiences for all children, your trust in our leadership and vision, and your generosity are helping make our dreams come true. Thank you for believing in IslandWood and all we can do—together.




## IN 2009 ISLANDWOOD:

- :: Served a record number of children in our School Overnight Program (SOP) -- **3,530 students** from 78 schools
- :: In partnership with the University of Washington, enrolled **28 IslandWood Graduate Student Instructors** who made more than 190 school visits, including 110 visits to low-income schools
- :: **Partnered with 14 schools** to complete an evaluation study of the SOP
- :: Created new partnerships with **Boys & Girls Clubs of King County** to explore IslandWood programming away from our physical campus
- :: Teamed with Western Washington University to provide a Sustainability Education Summer Institute (SESI) for educators at IslandWood that served nearly **200 teachers and community educators**
- :: **Completed an \$8 million capital campaign** and the construction projects that included a new lodge, enabling us to accept up to 1,000 more children in the SOP and expand our Conference and Milestone Event offerings for adults and families
- :: **Attracted 10% more visitors** to IslandWood for family events such as Enviro-Explorations
- :: Introduced IslandWood to millions more people across the country through events featuring speakers like **Ken Burns** and **Richard Louv**; partnerships with **National Geographic Live** to co-sponsor lectures at **Benaroya Hall** and a film series at the **Burke Museum**; and segments on **public television** and **National Public Radio** that were produced by independent journalists and our own media team; and numerous **newspaper and magazine stories**

# FINANCIAL SUMMARY | FISCAL YEAR 2009

## STATEMENT OF FINANCIAL POSITION

Fiscal Year Ending June 30

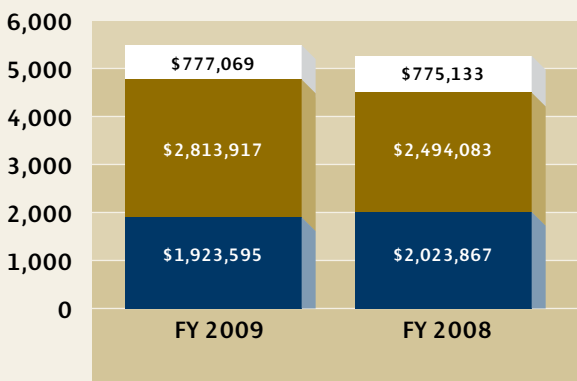
ASSETS	2009	2008
Cash	562,723	3,501,899
Accounts Receivable	69,083	133,608
Pledges Receivable	1,409,970	2,235,024
Investments	12,762,955	16,420,156
Inventory and Prepaid Expenses	173,679	164,024
Property and Equipment (net)	39,430,960	35,073,823
<b>Total Assets</b>	<b>54,409,370</b>	<b>57,528,534</b>
<b>LIABILITIES AND NET ASSETS</b>		
Liabilities		
Accounts Payable	370,810	379,498
Line of Credit	167,226	-
Accrued Expenses	207,657	233,275
Deferred Revenue	423,903	356,828
<b>Total Liabilities</b>	<b>1,169,596</b>	<b>969,601</b>
Net Assets	53,239,774	56,558,933
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>54,409,370</b>	<b>57,528,534</b>

## STATEMENT OF ACTIVITIES

Fiscal Year Ending June 30

	Unrestricted Operating Fund 2009	Unrestricted Operating Fund 2008
<b>SUPPORT &amp; REVENUE</b>		
Contributions	1,923,595	2,023,867
Programs Service Fees	2,813,917	2,494,083
Investment Income	607,902	584,907
In-kind & Other Revenue	169,167	190,226
<b>Total Support &amp; Revenue</b>	<b>5,514,581</b>	<b>5,293,083</b>
<b>EXPENSES</b>		
Program Services	4,236,157	3,911,400
Management and General	782,422	998,705
Fundraising	481,551	328,550
<b>Total Expenses</b>	<b>5,500,130</b>	<b>5,238,655</b>
<b>Net Surplus</b>	<b>14,451</b>	<b>54,428</b>

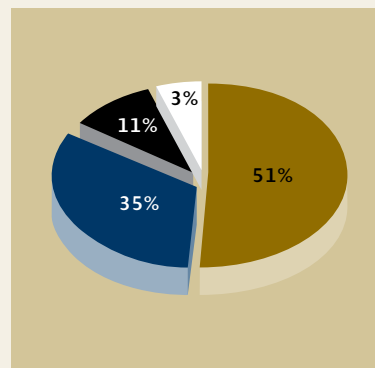
## ISLANDWOOD REVENUES (In Thousands)



In-kind, Investment and Other Revenue  
 Programs Service Fees  
 Contributions

## SUPPORT AND REVENUE

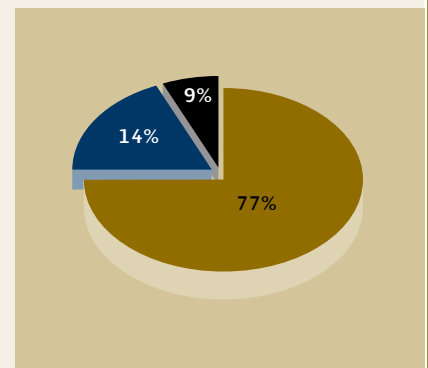
Fiscal Year 2008 - 2009



Programs Service Fees  
 Contributions  
 Investment Income  
 In-kind, Investment and Other Revenue

## EXPENSES

Fiscal Year 2008 - 2009



Program Services  
 Management and General  
 Fundraising



# IslandWood Contributors

ANNUAL FUND FISCAL YEAR 2009

THIS LISTING INCLUDES ALL GIFTS RECEIVED FROM JULY 1, 2008 THROUGH JUNE 30, 2009

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*We are grateful to the community for supporting the Campaign to Expand IslandWood's Vision. The support of the generous donors listed below assures we will be able to provide more students the opportunity to experience the magic of IslandWood each year.*

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*IslandWood's past and present Board of Directors came together to create the anchor funding for the campaign, allowing the vision to become a reality. We are grateful to our Board and their families for their support of the campus expansion.*

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*Thanks to the many individuals and organizations who donated products, services or matching funds to enhance our campus expansion. We are grateful for the support of the community.*

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